

**Flood Control Project Maintenance
Levee Inspections**

Fall 2013 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

ST0002		Overall LMA Rating	Total LMA Miles						
Sutter Maintenance Yard East Levee Sutter Bypass									
		A	22.12						
Rated Item	Maintenance Deficiency				Enforcement		Design & System Obsolescence		
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles	
Earthen Levee									
Encroachments						0.01			
Animal Control	0.01		0.01	0.05%					
Supplemental									
USACE Erosion Survey	0.03		0.03	0.14%					
DWR UCIP Field Study					0.37				
LMA Totals:	0.04	0.00	0.04	0.18%	0.37	0.01	0.00	0.00	

**Flood Control Project Maintenance
Levee Inspections**
LMA District Cover Sheet
Fall 2013 Levee Inspection Results

Sutter Maintenance Yard East Levee Sutter Bypass

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)			A	

** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.

*
SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.

FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indication of risk.

Comments

**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2013 Levee Inspection Results

Sutter Maintenance Yard East Levee Sutter Bypass

Waterway			Bank	Unit Miles
Unit No. 01 Sutter Bypass Levee			Left	22.12
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	03/21/2013 - 03/21/2013		10/08/2013 - 10/08/2013	
DWR Inspector	Bob Duffey		Bob Duffey	
Accompanied By	Steve Beckley Sutter Maintenance Yard		Steve Beckley Sutter Maintenance Yard	

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

<http://cdec.water.ca.gov/lma.html>

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2013

Sutter Maintenance Yard East Levee Sutter Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter Bypass Levee	Left	22.12	10/08/2013 10/08/2013	Bob Duffey

LMR No.	Levee Mile		Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1			Earthen Levee	Operations & Maintenance Manuals	LS	A Ma		°	°	4
								°	°	
							DWR ID: DWR_ST0002_01_s_2013_4			
2			Earthen Levee	Emergency Supplies & Equipment	LS	A Ma		°	°	5
								°	°	
							DWR ID: DWR_ST0002_01_s_2013_5			
3			Earthen Levee	Flood Preparedness & Training	LS	A Ma		°	°	6
								°	°	
							DWR ID: DWR_ST0002_01_s_2013_6			
4	0.33	0.33	Supplemental	DWR UCIP Field Study	LS	M En	Inspector Comments: FS_ID:6504 EP_NO: 4795 Repair Type: Non-Urgent Crossing Status: Not Found UCIP Comments: Unable to locate any indicator of crossing. More research may be necessary. FIELD_STRUCT_DESC: 3-inch gas line along the landward toe. (extension of App. No. 4795 - PG&E). FS Date: 10/8/2012 8:06:00 AM	39.147463 ° -121.828716 °	39.147463 ° -121.828716 °	328
							DWR ID: DWR_ST0002_01_f_2013_328			
5	0.33	0.33	Supplemental	DWR UCIP Field Study	LS	M En	Inspector Comments: FS_ID:13732 EP_NO: 4795 Repair Type: Non-Urgent Crossing Status: Not Found UCIP Comments: Unable to locate any indicator of crossing. More research may be necessary 5/22/2013 Same as last inspection. Unable to locate. FIELD_STRUCT_DESC: 3-inch gas line along the landward toe. (extension of App. No. 4795 - PG&E). FS Date: 5/22/2013	39.147463 ° -121.828716 °	39.147463 ° -121.828716 °	329
							DWR ID: DWR_ST0002_01_f_2013_329			
6	1.13	1.13	Supplemental	DWR UCIP Field Study	LS	M En	Inspector Comments: FS_ID:13736 EP_NO: 10932 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Pier has no walkway to access pump on pier. This is not necessarily an issue. 5/22/2013 24in. cmp riser on WS shoulder is full of garbage and dirt and should be cleaned out to inspect siphon breaker. FIELD_STRUCT_DESC: 16-inch steel pipe through the levee, 6.3 feet below the crown. Vertical pump mounted on a steel structure on the bank. Siphon breaker in a 24-inch corrugated metal pipe riser on the waterward slope. Concrete distribution box on the landward side. JP on WS shoulder. Original Equipment in O+M. Replaced under (App. 10932-Nall) Hand drawings available in permit. FS Date: 5/22/2013	39.140868 ° -121.816644 °	39.140868 ° -121.816644 °	330 Y
							DWR ID: DWR_ST0002_01_f_2013_330			

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable
N : Not Inspected/Rated
C : Corrected
A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2013

Sutter Maintenance Yard East Levee Sutter Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter Bypass Levee	Left	22.12	10/08/2013 10/08/2013	Bob Duffey

LMR No.	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	

7	3.60	3.60	Earthen Levee	Animal Control	LS	M	A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	39.120422 ° -121.779907 °	39.120422 ° -121.779907 °	7 Y
DWR ID: DWR_ST0002_01_f_2012_7										

8	3.61	3.61	Supplemental	DWR UCIP Field Study	LS	M	Inspector Comments: FS_ID:6514 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Flap gates left in open position. Unable to determine type of abandonment for concrete culverts. Contact inspector to determine type of abandonment. FIELD_STRUCT_DESC: 1 of 2. 4-foot by 6-foot concrete box culvert through the levee, 30.0 feet below the crown. Slide gate in concrete well on the landward shoulder. Wood flap gate and concrete headwall on the waterward end. Abandoned State pumping plant on the landward side. Originally installed under O+M. FS Date: 10/8/2012 8:43:52 AM	39.120372 ° -121.779800 °	39.120372 ° -121.779800 °	331
DWR ID: DWR_ST0002_01_f_2013_331										

9	3.61	3.61	Supplemental	DWR UCIP Field Study	LS	M	Inspector Comments: FS_ID:13742 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Flap gates left in open position. Unable to determine type of abandonment for concrete culverts. Contact inspector to determine type of abandonment. 5/22/2013 Concrete culvert is being used as gravity drain for LS ditch. FIELD_STRUCT_DESC: 1 of 2. 4-foot by 6-foot concrete box culvert through the levee, 30.0 feet below the crown. Slide gate in concrete well on the landward shoulder. Wood flap gate and concrete headwall on the waterward end. Abandoned State pumping plant on the landward side. Originally installed under O+M. FS Date: 5/24/2013 10:06:10 AM	39.120372 ° -121.779800 °	39.120372 ° -121.779800 °	332 Y
DWR ID: DWR_ST0002_01_f_2013_332										

10	3.61	3.61	Supplemental	DWR UCIP Field Study	LS	M	Inspector Comments: FS_ID:6515 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Flap gates in open position. Need to determine type of abandonment. Contact inspector to determine abandonment. FIELD_STRUCT_DESC: 2 of 2. 4-foot by 6-foot concrete box culvert through the levee, 30.0 feet below the crown. Slide gate in concrete well on the landward shoulder. Wood flap gate and concrete headwall on the waterward end. Abandoned State pumping plant on the landward side. Originally installed under O+M. FS Date: 10/8/2012 8:52:31 AM	39.120358 ° -121.779775 °	39.120358 ° -121.779775 °	333
DWR ID: DWR_ST0002_01_f_2013_333										

* Location LS : Land Side WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2013

Sutter Maintenance Yard East Levee Sutter Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter Bypass Levee	Left	22.12	10/08/2013 10/08/2013	Bob Duffey

LMR No.	Levee Mile		Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	

11	3.61	3.61	Supplemental	DWR UCIP Field Study	LS	M En	Inspector Comments: FS_ID:13743 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Flap gates in open position. Need to determine type of abandonment. Contact inspector to determine abandonment. 5/22/2013 Concrete culvert is being used as gravity drain for LS ditch. FIELD_STRUCT_DESC: 2 of 2. 4-foot by 6-foot concrete box culvert through the levee, 30.0 feet below the crown. Slide gate in concrete well on the landward shoulder. Wood flap gate and concrete headwall on the waterward end. Abandoned State pumping plant on the landward side. Originally installed under O+M. FS Date: 5/22/2013	39.120358 ° -121.779775 °	39.120358 ° -121.779775 °	334
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DWR ID: DWR_ST0002_01_f_2013_334

12	4.97	4.99	Earthen Levee	Animal Control	LS	A Ma	A1 : Exterminate rodents and backfill and compact or grout burrows.	39.107193 ° -121.761777 °	39.106848 ° -121.761472 °	8 Y
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DWR ID: DWR_ST0002_01_f_2012_8

13	10.44	10.44	Supplemental	DWR UCIP Field Study	LS	M En	Inspector Comments: FS_ID:13766 EP_NO: 14455 Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments: 5/22/2013 Carsonite marker on WS shouder is broken and should be replaced. FIELD_STRUCT_DESC: 1 of 3. 4.5-inch Natural gas pipelines through the levee installed 2 feet below the crown. Pipes were paced in same trench 1-foot apart. Gasline markers on LS toe and WS shoulder. Design drawings available in the permit. FS Date: 5/22/2013	39.033522 ° -121.728927 °	39.033522 ° -121.728927 °	335
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DWR ID: DWR_ST0002_01_f_2013_335

14	10.44	10.44	Supplemental	DWR UCIP Field Study	LS	M En	Inspector Comments: FS_ID:13767 EP_NO: 14455 Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments: 5/22/2013 Carsonite marker on WS shoulder is broken and should be replaced. FIELD_STRUCT_DESC: 2 of 3. 4.5-inch Natural gas pipelines through the levee installed 2 feet below the crown. Pipes were paced in same trench 1-foot apart. Gasline markers on LS toe and WS shoulder. Design drawings available in the permit. FS Date: 5/22/2013	39.033519 ° -121.728926 °	39.033519 ° -121.728926 °	336
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DWR ID: DWR_ST0002_01_f_2013_336

* Location LS : Land Side WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2013

Sutter Maintenance Yard East Levee Sutter Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter Bypass Levee	Left	22.12	10/08/2013 10/08/2013	Bob Duffey

LMR No.	Levee Mile		Category	Item	Location * + Rating	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End					Start	End	
15	10.44	10.44	Supplemental	DWR UCIP Field Study	WS M En	Inspector Comments: FS_ID:13763 EP_NO: 14455 Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments: 5/22/2013 Carsonite marker on WS shoulder is broken and should be replaced. FIELD_STRUCT_DESC: 3 of 3. 4.5-inch Natural gas pipelines through the levee installed 2 feet below the crown. Pipes were paced in same trench 1-foot apart. Gasline markers on LS toe and WS shoulder. Design drawings available in the permit. FS Date: 5/22/2013	39.033517 ° -121.728925 °	39.033517 ° -121.728925 °	337 Y
DWR ID: DWR_ST0002_01_f_2013_337									
16	10.89	10.92	Supplemental	USACE Erosion Survey	WS M Ma	Inspector Comments: 2011 - Small section of the mid levee slope has eroded from wind wave. 2012: Site is part of the extended inventory, last inspected 2011. [2012 Site ID: SBP_11-1_L]	39.024835 ° -121.726929 °	39.024399 ° -121.726808 °	1
DWR ID:									
17	11.00	11.00	Supplemental	DWR UCIP Field Study	WS M En	Inspector Comments: FS_ID:13806 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Need to determine type of abandonment.5/22/2013 Same as last inspection. FIELD_STRUCT_DESC: 1 of 5. 4-foot by 6-foot concrete box culvert through the levee, 31.5 feet below the crown. Wood flap gate and concrete headwall on the waterward end. Wooden steps on the landward slope. Concrete steps on the waterward end. Originally included in the O+M Manual. FS Date: 5/22/2013	39.025693 ° -121.726895 °	39.025693 ° -121.726895 °	338
DWR ID: DWR_ST0002_01_f_2013_338									
18	11.00	11.00	Supplemental	DWR UCIP Field Study	WS M En	Inspector Comments: FS_ID:8863 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Determine type of abandonment. FIELD_STRUCT_DESC: 2 of 5. 4-foot by 6-foot concrete box culvert through the levee, 31.5 feet below the crown. Wood flap gate and concrete headwall on the waterward end. Wooden steps on the landward slope. Concrete steps on the waterward end. Originally included in the O+M Manual. FS Date: 10/8/2012 2:15:00 PM	39.025683 ° -121.726886 °	39.025683 ° -121.726886 °	339 Y
DWR ID: DWR_ST0002_01_f_2013_339									

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable
N : Not Inspected/Rated
C : Corrected
A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

Sutter Maintenance Yard East Levee Sutter Bypass

DWR ID: DWR_ST0002_01_f_2013_342

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Sutter Maintenance Yard East Levee Sutter Bypass

DWR ID: DWR_ST0002_01_f_2013_345

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2013

Sutter Maintenance Yard East Levee Sutter Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter Bypass Levee	Left	22.12	10/08/2013 10/08/2013	Bob Duffey

LMR No.	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
25	11.00	11.00	Supplemental	DWR UCIP Field Study	WS	M En	Inspector Comments: FS_ID:6578 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Need to determine type of abandonment for pipe. FIELD_STRUCT_DESC: 5 of 5. 4-foot by 6-foot concrete box culvert through the levee, 31.5 feet below the crown. Slide gate in concrete well on the waterward shoulder. Wood flap gate and concrete headwall on the waterward end. Wooden steps on the landward slope. Concrete steps on the waterward end. Originally included in the O+M Manual. FS Date: 10/8/2012 2:37:08 PM	39.025639 ° -121.726874 °	39.025639 ° -121.726874 °	346
DWR ID: DWR_ST0002_01_f_2013_346										
26	11.01	11.01	Supplemental	DWR UCIP Field Study	WS	M En	Inspector Comments: FS_ID:6579 EP_NO: 3165 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Need to determine type of abandonment. FIELD_STRUCT_DESC: 10-inch drainage pipe through the levee, 2.0 feet below the crown. Siphon breaker in a 36-inch CM pipe riser on the waterward shoulder. Flap gate on the waterward end. (App. 3165 - DWR). Minimalistic design drawings available. FS Date: 10/8/2012 2:39:16 PM	39.025560 ° -121.726846 °	39.025560 ° -121.726846 °	347
DWR ID: DWR_ST0002_01_f_2013_347										
27	11.01	11.01	Supplemental	DWR UCIP Field Study	WS	M En	Inspector Comments: FS_ID:13777 EP_NO: 3165 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Need to determine type of abandonment. 5/22/2013 Same as last inspection. FIELD_STRUCT_DESC: 10-inch drainage pipe through the levee, 2.0 feet below the crown. Siphon breaker in a 36-inch CM pipe riser on the waterward shoulder. Flap gate on the waterward end. (App. 3165 - DWR). Minimalistic design drawings available. FS Date: 5/22/2013	39.025560 ° -121.726846 °	39.025560 ° -121.726846 °	348 Y
DWR ID: DWR_ST0002_01_f_2013_348										
28	13.13	13.13	Supplemental	DWR UCIP Field Study	WS	M En	Inspector Comments: FS_ID:6580 EP_NO: 15571 Repair Type: Non-Urgent Crossing Status: Not Found UCIP Comments: Need to determine status of pipeline. Unable to locate any markers in field. FIELD_STRUCT_DESC: 10.75-IN. STEEL GAS PIPELINE 2 feet below the levee crown. Permit #15571. Design drawings are available. FS Date: 10/9/2012 2:57:38 PM	38.996304 ° -121.716290 °	38.996304 ° -121.716290 °	349
DWR ID: DWR_ST0002_01_f_2013_349										

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable
N : Not Inspected/Rated
C : Corrected
A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2013

Sutter Maintenance Yard East Levee Sutter Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter Bypass Levee	Left	22.12	10/08/2013 10/08/2013	Bob Duffey

LMR No.	Levee Mile		Category	Item	Location * + Rating	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End					Start	End	

29	13.13	13.13	Supplemental	DWR UCIP Field Study	WS M En	Inspector Comments: FS_ID:13781 EP_NO: 15571 Repair Type: Non-Urgent Crossing Status: Not Found UCIP Comments: Need to determine status of pipeline. Unable to locate any markers in field.5/23/2013 Same as last inspection. Unable to locate. FIELD_STRUCT_DESC: 10.75-IN. STEEL GAS PIPELINE 2 feet below the levee crown. Permit #15571. Design drawings are available. FS Date: 5/23/2013	38.996304 ° -121.716290 °	38.996304 ° -121.716290 °	350
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DWR ID: DWR_ST0002_01_f_2013_350

30	13.54	13.54	Supplemental	DWR UCIP Field Study	WS M En	Inspector Comments: FS_ID:13782 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Verify work (if any) was done to replace original equipment with inspector.5/23/2013 Same as last inspection. FIELD_STRUCT_DESC: 18-inch pipe through the levee, 5.5 feet below the crown. Pipe measures 16-inches at pump and on LS outlet. Siphon breaker in a 16-inch corrugated metal pipe riser on the landward slope. Pump on pile structure in the channel. Meter and pole on the bank. Originally included in O+M manual. FS Date: 5/23/2013	38.991808 ° -121.711512 °	38.991808 ° -121.711512 °	351
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DWR ID: DWR_ST0002_01_f_2013_351

31	13.54	13.54	Supplemental	DWR UCIP Field Study	WS M En	Inspector Comments: FS_ID:6600 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Verify work (if any) was done to replace original equipment with inspector. FIELD_STRUCT_DESC: 18-inch pipe through the levee, 5.5 feet below the crown. Pipe measures 16-inches at pump and on LS outlet. Siphon breaker in a 16-inch corrugated metal pipe riser on the landward slope. Pump on pile structure in the channel. Meter and pole on the bank. Originally included in O+M manual. FS Date: 10/9/2012 2:58:47 PM	38.991808 ° -121.711512 °	38.991808 ° -121.711512 °	352 Y
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DWR ID: DWR_ST0002_01_f_2013_352

* Location LS : Land Side WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2013

Sutter Maintenance Yard East Levee Sutter Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter Bypass Levee	Left	22.12	10/08/2013 10/08/2013	Bob Duffey

LMR No.	Levee Mile		Category	Item	Location *	Rating ** +	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
32	14.70	14.70	Supplemental	DWR UCIP Field Study	WS	M En	Inspector Comments: FS_ID:13783 EP_NO: 1674 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Pipe exposed on WS toe at road and heavy oil usage that may be a problem at pump on pier.5/23/2013 Same as last inspection. FIELD_STRUCT_DESC: 24-inch steel pipe through the levee, 4.0 feet below the crown. Siphon breaker in an 18-inch PVC pipe riser on the landward shoulder. 24-inch concrete standpipe in field on the landward side. Vertical pump on a steel pile structure in the channel. (App. 1674 - Etcheverry). Minimal design drawings available. FS Date: 5/23/2013	38.981286 ° -121.694958 °	38.981286 ° -121.694958 °	353
DWR ID: DWR_ST0002_01_f_2013_353										
33	14.70	14.70	Supplemental	DWR UCIP Field Study	WS	M En	Inspector Comments: FS_ID:6601 EP_NO: 1674 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Pipe exposed on WS toe at road and heavy oil usage that may be a problem at pump on pier. FIELD_STRUCT_DESC: 24-inch steel pipe through the levee, 4.0 feet below the crown. Siphon breaker in an 18-inch PVC pipe riser on the landward shoulder. 24-inch concrete standpipe in field on the landward side. Vertical pump on a steel pile structure in the channel. (App. 1674 - Etcheverry). Minimal design drawings available. FS Date: 10/9/2012 3:04:26 PM	38.981286 ° -121.694958 °	38.981286 ° -121.694958 °	354 Y
DWR ID: DWR_ST0002_01_f_2013_354										
34	14.91	14.91	Supplemental	DWR UCIP Field Study	WS	M En	Inspector Comments: FS_ID:6602 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Pipe has not been abandoned properly. It should be removed from the levee section. FIELD_STRUCT_DESC: 16-inch steel pipe through the levee, 3.5 feet below the crown. Siphon breakers in 30-inch steel risers on both WS and LS shoulders. Vertical pump on pile structure in stream (removed). FS Date: 10/9/2012 3:11:33 PM	38.979377 ° -121.691929 °	38.979377 ° -121.691929 °	355
DWR ID: DWR_ST0002_01_f_2013_355										

* Location LS : Land Side WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2013

Sutter Maintenance Yard East Levee Sutter Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter Bypass Levee	Left	22.12	10/08/2013 10/08/2013	Bob Duffey

LMR No.	Levee Mile		Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	
35	14.91	14.91	Supplemental	DWR UCIP Field Study	LS	M En	Inspector Comments: FS_ID:13784 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Pipe has not been abandoned properly. It should be removed from the levee section.5/23/2013 Same as last inspection. FIELD_STRUCT_DESC: 16-inch steel pipe through the levee, 3.5 feet below the crown. Siphon breakers in 30-inch steel risers on both WS and LS shoulders. Vertical pump on pile structure in stream (removed). FS Date: 5/23/2013	38.979377 ° -121.691929 °	38.979377 ° -121.691929 °	356 Y
DWR ID: DWR_ST0002_01_f_2013_356										
36	16.40	16.40	Earthen Levee	Animal Control	LS	C En	A1 : Exterminate rodents and backfill and compact or grout burrows.	38.965675 ° -121.670967 °	38.965675 ° -121.670967 °	325
DWR ID: DWR_ST0002_01_s_2012_325										
37	19.45	19.45	Supplemental	DWR UCIP Field Study	LS	M En	Inspector Comments: FS_ID:6615 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Determine type of abandonment for concrete culvert. FIELD_STRUCT_DESC: 1 of 3. 4-foot by 6-foot concrete box culvert through the levee, 26.0 feet below the crown. Slide gates in a concrete well on the waterward shoulder. Wooden flap gates and concrete headwall on the waterward end. Concrete steps and staff gage reading to 53.0 feet on the waterward slope. Originally included in O+M manual. FS Date: 10/9/2012 3:28:00 PM	38.932476 ° -121.635173 °	38.932476 ° -121.635173 °	357 Y
DWR ID: DWR_ST0002_01_f_2013_357										
38	19.45	19.45	Supplemental	DWR UCIP Field Study	LS	M En	Inspector Comments: FS_ID:6612 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Determine type of abandonment for concrete culvert. FIELD_STRUCT_DESC: 1 of 3. 4-foot by 6-foot concrete box culvert through the levee, 26.0 feet below the crown. Slide gates in a concrete well on the waterward shoulder. Wooden flap gates and concrete headwall on the waterward end. Concrete steps and staff gage reading to 53.0 feet on the waterward slope. Originally included in O+M manual. FS Date: 10/9/2012 3:28:00 PM	38.932510 ° -121.635174 °	38.932510 ° -121.635174 °	358
DWR ID: DWR_ST0002_01_f_2013_358										

* Location LS : Land Side WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Sutter Maintenance Yard East Levee Sutter Bypass

DWR ID: DWR_ST0002_01_f_2013_361Page 11 of 17

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2013

Sutter Maintenance Yard East Levee Sutter Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter Bypass Levee	Left	22.12	10/08/2013 10/08/2013	Bob Duffey

LMR No.	Levee Mile		Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
42	19.46	19.46	Supplemental	DWR UCIP Field Study	LS	M En	Inspector Comments: FS_ID:6617 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Need to determine type of abandonment for concrete culverts. FIELD_STRUCT_DESC: 3 of 3. 4-foot by 6-foot concrete box culvert through the levee, 26.0 feet below the crown. Slide gates in a concrete well on the waterward shoulder. Wooden flap gates and concrete headwall on the waterward end. Concrete steps and staff gage reading to 53.0 feet on the waterward slope. Originally included in O+M manual. FS Date: 10/9/2012 3:33:00 PM	38.932460 ° -121.635150 °	38.932460 ° -121.635150 °	362
DWR ID: DWR_ST0002_01_f_2013_362										
43	19.46	19.46	Supplemental	DWR UCIP Field Study	LS	M En	Inspector Comments: FS_ID:13796 EP_NO: 3165 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Need to determine type of abandonment. 5/23/2013 Same as last inspection. FIELD_STRUCT_DESC: 10-inch drainage pipe through the levee, 4.0 feet below the crown. Siphon breaker in 36-inch corrugated metal pipe riser on the waterward shoulder. Flap gate on the waterward end. (App. 3165 - DWR) FS Date: 5/23/2013	38.932423 ° -121.635085 °	38.932423 ° -121.635085 °	363 Y
DWR ID: DWR_ST0002_01_f_2013_363										
44	19.46	19.46	Supplemental	DWR UCIP Field Study	LS	M En	Inspector Comments: FS_ID:6618 EP_NO: 3165 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Need to determine type of abandonment. FIELD_STRUCT_DESC: 10-inch drainage pipe through the levee, 4.0 feet below the crown. Siphon breaker in 36-inch corrugated metal pipe riser on the waterward shoulder. Flap gate on the waterward end. (App. 3165 - DWR) FS Date: 10/9/2012 3:37:19 PM	38.932423 ° -121.635085 °	38.932423 ° -121.635085 °	364
DWR ID: DWR_ST0002_01_f_2013_364										
45	20.64	20.64	Earthen Levee	Encroachments	LS	U En	BU : Building	38.918147 ° -121.624545 °	38.918147 ° -121.624545 °	10 Y
DWR ID: DWR_ST0002_01_s_2012_10										
46	20.91	20.91	Earthen Levee	Animal Control	LS	A Ma	A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	38.914568 ° -121.623260 °	38.914568 ° -121.623260 °	327 Y
DWR ID: DWR_ST0002_01_s_2012_327										

* Location LS : Land Side WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2013

Sutter Maintenance Yard East Levee Sutter Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter Bypass Levee	Left	22.12	10/08/2013 10/08/2013	Bob Duffey

Levee Mile Report Line	6
Start Levee Mile	1.13
End Levee Mile	1.13
Location	Land Side
Category	Supplemental
Item	DWR UCIP Field Study

Pump on metal pier on WS slope.

UCIP_7419.jpg



Levee Mile Report Line	7
Start Levee Mile	3.60
End Levee Mile	3.60
Location	Land Side
Category	Earthen Levee
Item	Animal Control

View of rodent activity along landside slope.

rduffey_f_20130919_117.JPG



Levee Mile Report Line	9
Start Levee Mile	3.61
End Levee Mile	3.61
Location	Land Side
Category	Supplemental
Item	DWR UCIP Field Study

Abandoned pumphouse and sump on LS toe.

UCIP_7421.jpg



*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable
N : Not Inspected/Rated
C : Corrected
A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2013

Sutter Maintenance Yard East Levee Sutter Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter Bypass Levee	Left	22.12	10/08/2013 10/08/2013	Bob Duffey

Levee Mile Report Line	12
Start Levee Mile	4.97
End Levee Mile	4.99
Location	Land Side
Category	Earthen Levee
Item	Animal Control

View of the grouted rodent holes.

rduffey_f_20131015_086.JPG



Levee Mile Report Line	15
Start Levee Mile	10.44
End Levee Mile	10.44
Location	Land Side
Category	Supplemental
Item	DWR UCIP Field Study

Gasline markers on WS shoulder.

UCIP_7429.jpg



Levee Mile Report Line	18
Start Levee Mile	11.00
End Levee Mile	11.00
Location	Land Side
Category	Supplemental
Item	DWR UCIP Field Study

Pumping plant on LS toe.

UCIP_5019.jpg



* Location LS : Land Side WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2013

Sutter Maintenance Yard East Levee Sutter Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter Bypass Levee	Left	22.12	10/08/2013 10/08/2013	Bob Duffey

Levee Mile Report Line	27
Start Levee Mile	11.01
End Levee Mile	11.01
Location	Land Side
Category	Supplemental
Item	DWR UCIP Field Study

Siphon breaker in 36-inch CMP riser on WS shoulder. Pipe visible at siphon breaker.

UCIP_7441.jpg



Levee Mile Report Line	31
Start Levee Mile	13.54
End Levee Mile	13.54
Location	Land Side
Category	Supplemental
Item	DWR UCIP Field Study

Pump on Pier on WS toe.

UCIP_2886.jpg



Levee Mile Report Line	33
Start Levee Mile	14.70
End Levee Mile	14.70
Location	Land Side
Category	Supplemental
Item	DWR UCIP Field Study

Siphon breaker in PVC standpipe on LS shoulder and Concrete riser in adjacent field.

UCIP_2889.jpg



*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

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A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2013

Sutter Maintenance Yard East Levee Sutter Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter Bypass Levee	Left	22.12	10/08/2013 10/08/2013	Bob Duffey

Levee Mile Report Line	35
Start Levee Mile	14.91
End Levee Mile	14.91
Location	Land Side
Category	Supplemental
Item	DWR UCIP Field Study

Steel riser on LS shoulder.

UCIP_7451.jpg



Levee Mile Report Line	37
Start Levee Mile	19.45
End Levee Mile	19.45
Location	Land Side
Category	Supplemental
Item	DWR UCIP Field Study

Pumphouse on LS toe.

UCIP_2906.jpg



Levee Mile Report Line	43
Start Levee Mile	19.46
End Levee Mile	19.46
Location	Land Side
Category	Supplemental
Item	DWR UCIP Field Study

36-inch CMP riser on WS shoulder.

UCIP_7454.jpg



*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

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M : Minimally Acceptable
U : Unacceptable
N : Not Inspected/Rated
C : Corrected
A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2013

Sutter Maintenance Yard East Levee Sutter Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter Bypass Levee	Left	22.12	10/08/2013 10/08/2013	Bob Duffey

Levee Mile Report Line	45
Start Levee Mile	20.64
End Levee Mile	20.64
Location	Land Side
Category	Earthen Levee
Item	Encroachments

View of the building next to the landside toe of the levee.

rduffey_f_20130919_119.jpg



Levee Mile Report Line	46
Start Levee Mile	20.91
End Levee Mile	20.91
Location	Land Side
Category	Earthen Levee
Item	Animal Control

View of the grouted rodent holes.

rduffey_f_20131015_087.JPG



*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable
N : Not Inspected/Rated
C : Corrected
A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement